

TAXABLE INCOME .....	14,266.00	
TAX .....	284.00	
(-) TOTAL EXEMPTIONS .....	68.00	
(-) TOTAL OTHER CREDITS .....	0.00	
-----		
SUBTOTAL .....		216.00
(+) G-1 TAX .....	0.00	
-----		
SUBTOTAL .....		216.00
(+) TOTAL OTHER TAXES .....	0.00	
-----		
TOTAL TAX LIABILITY .....		216.00
UNDERPAYMENT OF TAX PENALTY .....	18.36	
INTEREST COMPUTED TO 10/20/98 .....	10.26	
TOTAL PENALTY, INTEREST & FEES ASSESSED .....		28.62
TOTAL REVISED BALANCE .....		244.62

*Paied*  
*\$ 244.62*  
*#1557*  
*10/26/98*

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STATE OF CALIFORNIA  
FRANCHISE TAX BOARD  
PO BOX 942867  
SACRAMENTO CA 94267-0011

**RETURN INFORMATION NOTICE**  
**\*\*\*BALANCE DUE\*\*\***

26868427600000000010209897++++++0000002446288

NOTICE DATE: 10/20/98

RETURN ID: 98-30873016

SSAN: [REDACTED]

SSAN:

TAX YEAR: 1997

BALANCE DUE \$	244.62
----------------	--------

KATHLEEN M GOLD  
11054 VENTURA BL #203  
STUDIO CITY CA 91604-3546

RETURN this portion with your payment

KEEP this portion for your records

NOTICE ID: 98-TFP75DQ316

This notice is to inform you that we made an adjustment(s) to your 1997 income tax return.

**IF AMOUNTS ARE DUE FOR OTHER TAX YEARS, A STATEMENT OF TAX DUE WILL BE MAILED SEPARATELY.**

The computation of the revised tax is enclosed. Please compare the revised computation to your CALIFORNIA STATE TAX RETURN.

TO AVOID ADDITIONAL INTEREST AND/OR PENALTIES, YOU MUST PAY THE FULL AMOUNT BY 11/04/98 . Failure to pay the amount due within 15 days may result in the assessment of a collection fee. To assure proper credit to your account, please write your account number on your check.

ACCOUNT NUMBER: [REDACTED]

If you disagree with our adjustments, please contact this office immediately. If you telephone, have this notice available for reference. If you FAX or write, include a copy of this notice. Please refer to the enclosed insert for additional information regarding penalties, interest, and your rights as a California taxpayer.

The following paragraph(s) will explain the adjustments made to your tax return:

- 12 We have adjusted your balance due by the amount of penalties, fees and/or interest imposed on the tax year.

**FOR ASSISTANCE:**

TELEPHONE: (800)852-2753

FAX#: (916)845-4505

TDD #: (800)822-6268

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Department of the Treasury  
Internal Revenue Service  
FRESNO, CA 93888

091851 199712

Notice Number: CP 521

Notice Date: 11-04-1998

SSN/EIN: [REDACTED]

*Paid #1567*

|||||

KATHLEEN M GOLD  
11054 VENTURA BLVD 203  
STUDIO CITY CA 91604-3577549



\* [REDACTED] \*

## Monthly Statement

This is a reminder that your next payment of \$122.00 is due on 11-15-1998

Form:	1040			Liabilities
Tax Period:	12-31-1997			not shown:
Current Balance:	\$4,415.98			\$0.00
Includes:				
Penalty:				\$0.00
Interest:	\$12.56			\$0.00
Last Payment:				

Note: Penalty and Interest totals are cumulative, and are calculated to the Due Date shown above.

All installment agreement payments will be applied to the oldest tax owed, then penalties, then interest. If you have any new or additional taxes that become due during the term of this agreement, you must pay them in full and on time. No new taxes will be included in your installment agreement. If necessary, adjust your withholding or estimated tax payments to cover your tax this year.

We charge a \$43 user fee to cover the cost of providing installment agreements. The \$43 fee will be taken from your first monthly payment.

Questions? Call us at 1-800-829-8815



Department of the Treasury  
Internal Revenue Service  
FRESNO, CA 93888

*Paid  
\$1575  
122.00  
12/9/98*

100343 199712

Notice Number: CP 521

Notice Date: 12-02-1998

S EIN: [REDACTED]



KATHLEEN M GOLD  
11054 VENTURA BLVD 203  
STUDIO CITY CA 91604-3577549



\* [REDACTED] \*

## Monthly Statement

This is a reminder that your next payment of \$122.00 is due on 12-15-1998

Form:	1040			Liabilities
Tax Period:	12-31-1997			not shown:
Current Balance:	\$4,385.29			\$0.00
Includes:				
Penalty:	\$19.93			\$0.00
Interest:	\$40.94			\$0.00
Last Payment:	\$79.00			

Note: Penalty and Interest totals are cumulative, and are calculated to the Due Date shown above.

All installment agreement payments will be applied to the oldest tax owed, then penalties, then interest. If you have any new or additional taxes that become due during the term of this agreement, you must pay them in full and on time. No new taxes will be included in your installment agreement. If necessary, adjust your withholding or estimated tax payments to cover your tax this year.





Department of the Treasury  
Internal Revenue Service  
FRESNO, CA 93888

Pay

1582  
1/4/99

128568 199712

Notice Number: CP 521

Notice Date: 01-06-1999

SSN/EIN: [REDACTED]



KATHLEEN M GOLD  
11054 VENTURA BLVD 203  
STUDIO CITY CA 91604-3577549



\* [REDACTED] \*

## Monthly Statement

This is a reminder that your next payment of \$122.00 is due on 01-15-1999 .

Form:	1040			Liabilities
Tax Period:	12-31-1997			not shown:
Current Balance:	\$4,309.66			\$0.00
Includes:				
Penalty:	\$39.26			\$0.00
Interest:	\$67.98			\$0.00
Last Payment:	\$122.00			

Note: Penalty and Interest totals are cumulative, and are calculated to the Due Date shown above.

All installment agreement payments will be applied to the oldest tax owed, then penalties, then interest. If you have any new or additional taxes that become due during the term of this agreement, you must pay them in full and on time. No new taxes will be included in your installment agreement. If necessary, adjust your withholding or estimated tax payments to cover your tax this year.

8 Questions? Call us at 1-800-829-8815



Department of the Treasury  
Internal Revenue Service  
FRESNO, CA 93888

076719 199712

Notice Number: CP 521

Notice Date: 02-03-1999

SSN/EIN: [REDACTED]



KATHLEEN M GOLD  
11054 VENTURA BLVD 203  
STUDIO CITY CA 91604-3577549



\* [REDACTED] \*

## Monthly Statement

This is a reminder that your next payment of \$122.00 is due on 02-15-1999

Form:	1040			Liabilities
Tax Period:	12-31-1997			not shown:
Current Balance:	\$4,231.10			\$0.00
Includes:				
Penalty:	\$57.97			\$0.00
Interest:	\$92.71			\$0.00
Last Payment:	\$122.00			

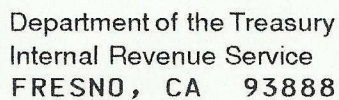
Note: Penalty and Interest totals are cumulative, and are calculated to the Due Date shown above.

All installment agreement payments will be applied to the oldest tax owed, then penalties, then interest. If you have any new or additional taxes that become due during the term of this agreement, you must pay them in full and on time. No new taxes will be included in your installment agreement. If necessary, adjust your withholding or estimated tax payments to cover your tax this year.

*Paid 2/14/99 \$22.00*

Questions? Call us at 1-800-828-8815





Notice Number: CP 521  
Notice Date: 03-03-1999

**SSN/EIN:**

KATHLEEN M GOLD  
11054 VENTURA BLVD 203  
STUDIO CITY CA 91604-3577549



\* [REDACTED] \*

Paid 3/14/99  
1109  
\$ 122.00

# Monthly Statement

This is a reminder that your next payment of \$122.00 is due on 03-15-1999

Form:	1040			Liabilities
Tax Period:	12-31-1997			not shown:
Current Balance:	\$4,149.65			\$0.00
Includes:				
Penalty:	\$76.69			\$0.00
Interest:	\$114.54			\$0.00
Last Payment:	\$122.00			

Note: Penalty and Interest totals are cumulative, and are calculated to the Due Date shown above.

All installment agreement payments will be applied to the oldest tax owed, then penalties, then interest. If you have any new or additional taxes that become due during the term of this agreement, you must pay them in full and on time. No new taxes will be included in your installment agreement. If necessary, adjust your withholding or estimated tax payments to cover your tax this year.



Department of the Treas  
Internal Revenue Service  
FRESNO, CA 93888

105190 199712  
Notice Number: CP 521  
Notice Date: 04-07-1999  
SSN/EIN: [REDACTED]

|||||

KATHLEEN M GOLD  
11054 VENTURA BLVD 203  
STUDIO CITY CA 91604-3577549

*Paid  
4/14/99  
\$122.00  
1583*



\* [REDACTED] \*

## Monthly Statement

This is a reminder that your next payment of \$122.00 is due on 04-15-1999.

Form:	1040			Liabilities
Tax Period:	12-31-1997			not shown:
Current Balance:	\$4,070.96			\$0.00
Includes:				
Penalty:	\$94.79			\$0.00
Interest:	\$139.75			\$0.00
Last Payment:	\$122.00			

Note: Penalty and Interest totals are cumulative, and are calculated to the Due Date shown above.

All installment agreement payments will be applied to the oldest tax owed, then penalties, then interest. If you have any new or additional taxes that become due during the term of this agreement, you must pay them in full and on time. No new taxes will be included in your installment agreement. If necessary, adjust your withholding or estimated tax payments to cover your tax this year.



RECENT ADJUSTMENTS TO YOUR ACCOUNT RESULT IN A REVISED BALANCE.  
 FAILURE TO PAY THE AMOUNT DUE WITHIN 15 DAYS MAY RESULT IN  
 THE ASSESSMENT OF A COLLECTION FEE.  
 IF YOU OWE FOR ANY OTHER YEARS, A SEPARATE NOTICE WILL BE SENT.

This notice summarizes the amount due on your personal income tax account with the State of California. If you believe you do not owe the amount, contact us immediately.

TO AVOID ADDITIONAL INTEREST AND/OR PENALTY, THE FULL AMOUNT DUE MUST BE PAID BY **05/07/99**. If the amount due is not received within 30 days from the date of this notice, a state tax lien may be filed against your property per Government Code Section 7171.

The amount due reflects all payments or credits received through **04/17/99**. If you paid the full amount after this date, please disregard this notice. If you paid the full amount before this date, contact us immediately with proof of payment, such as the number we stamped on your cancelled check. If you write to us, please provide a daytime or evening phone number. We may need to call you for additional information. Write your account number on your check to assure proper credit to your account. **ACCOUNT NUMBER:** [REDACTED]

## SUMMARY OF BALANCE DUE

TAX YEAR	TAX	* PENALTY	PENALTY ** CODE	* INTEREST	COLLECTION COSTS	PAYMENTS AND ADJUSTMENTS	TOTAL
1998	119.00	6.55	B	0.19	0.00	0.00	125.74

\*\* OTHER LIABILITY CODE == &gt;

OTHER LIABILITY TOTAL == &gt;

0.00

\* PENALTIES, INTEREST AND YOUR RIGHTS AS A CALIFORNIA TAXPAYER  
 ARE EXPLAINED ON THE ENCLOSED INSERT.

PAY THIS AMOUNT == &gt;

\$

125.74

\*\* PENALTY CODES AND OTHER LIABILITY CODES ARE LISTED ON THE BACK.

STATE OF CALIFORNIA FRANCHISE TAX BOARD, PO BOX 942867, SACRAMENTO, CA 94267-0011

TELEPHONE: (800) 852-2753 FAX #: (916) 845-0993 TDD #: (800) 822-6268



## PENALTY AND OTHER LIABILITY CODE

The Personal Income Tax Law authorizes the assessment of penalties for failure to meet the deadlines for filing returns, paying taxes or furnishing information. The type of penalty or liability charged to your account is identified below.

### PENALTY CODES -

- A - Failure to file a return by the due date (\*)
- B - Failure to pay the tax shown on your return by the due date (\*)
- C - Underpayment of Estimated Tax (\*)
- D - Failure to file a Return (\*)
- E - Failure to make a reasonable attempt to obey the tax laws (\*)
- F - Fraud/Delinquent return
- G - Overstatement of property's value or its adjusted basis
- H - Substantial understatement of tax liability.
- I - Miscellaneous Penalty
- J - Fraud Penalty
- K - Failure to furnish information
- L - Failure to report unrealized gain on commodity straddles
- M - Failure to file return or furnish information upon notice and demand
- N - Failure to supply Schedule K-1
- O - Accuracy related penalty
- P - Fraud/Accuracy related penalty
- Q - Taxpayer Penalty
- R - Combined Penalties
- S - Accuracy/Gross Valuation Misstatement

### OTHER LIABILITY CODES - These liabilities are penalties.

- A - Penalty for submitting false employee's federal W-4 Withhold Allowance Certificate (\*)
- B - Penalty for submitting false employee's state DE-4 Withhold Allowance Certificate (\*)
- C - Penalty for a dishonored payment (\*)
- D - Penalty for unmeritorious proceedings by a taxpayer
- E - Penalty for promoting abusive tax shelters
- F - Penalty for aiding/abetting understatement of tax liability
- G - Penalty for filing a frivolous return
- H - Penalty for failure to file/furnish an information return
- I - Penalty for failure to furnish information regarding tax shelters by a promoter
- J - Penalty for failure to maintain records regarding tax shelters
- K - Penalty for failure to meet original issue discount reporting requirements
- L - Penalty for failure to report amounts paid as compensation for personal services (\*)
- M - Penalty for failure to furnish information required to register tax shelters
- N - Penalty for failure to provide reports on IRA/annuities
- O - Penalty for understatement of taxpayer's tax liability by a tax preparer
- P - Penalty for failure of tax preparer to furnish copy of return to taxpayer
- Q - Penalty for tax preparer who endorses/negotiates a taxpayer's refund warrant
- R - Penalty for failure to provide licensee information
- S - Penalty for frivolous court proceeding
- T - Penalty for failure to withhold tax at source or failure to remit tax withholding at source

(\*) These penalties are explained in more detail on the enclosed insert.





Department of the Treasury  
Internal Revenue Service  
FRESNO, CA 93888

059884 199712

Notice Number: CP 521  
Notice Date: 05-05-1999

SSN/EIN: [REDACTED]



*Handwritten:* Paid 02 5/15/99 #1178

KATHLEEN M GOLD  
11054 VENTURA BLVD 203  
STUDIO CITY CA 91604-3577549



\* [REDACTED] \*

## Monthly Statement

This is a reminder that your next payment of \$122.00 is due on 05-15-1999 .

Form:	1040			Liabilities
Tax Period:	12-31-1997			not shown:
Current Balance:	\$3,991.27			\$0.00
Includes:				
Penalty:	\$111.68			\$0.00
Interest:	\$165.17			\$0.00
Last Payment:	\$122.00			

Note: Penalty and Interest totals are cumulative, and are calculated to the Due Date shown above.

All installment agreement payments will be applied to the oldest tax owed, then penalties, then interest. If you have any new or additional taxes that become due during the term of this agreement, you must pay them in full and on time. No new taxes will be included in your installment agreement. If necessary, adjust your withholding or estimated tax payments to cover your tax this year.



Department of the Treas.  
Internal Revenue Service  
FRESNO, CA 93888

*Paid  
6/10/99  
1198  
\$122.00*

079899 199712  
Notice Number: CP 521  
Notice Date: 06-02-1999  
SSN/EIN: [REDACTED]



KATHLEEN M GOLD  
11054 VENTURA BLVD 203  
STUDIO CITY CA 91604-3577549



\* [REDACTED] \*

## Monthly Statement

This is a reminder that your next payment of \$122.00 is due on 06-15-1999 .

Form:	1040			Liabilities
Tax Period:	12-31-1997			not shown:
Current Balance:	\$3,911.82			\$0.00
Includes:				
Penalty:	\$128.56			\$0.00
Interest:	\$190.84			\$0.00
Last Payment:	\$122.00			

Note: Penalty and Interest totals are cumulative, and are calculated to the Due Date shown above.

All installment agreement payments will be applied to the oldest tax owed, then penalties, then interest. If you have any new or additional taxes that become due during the term of this agreement, you must pay them in full and on time. No new taxes will be included in your installment agreement. If necessary, adjust your withholding or estimated tax payments to cover your tax this year.





Department of the Treasury  
Internal Revenue Service  
FRESNO, CA 93888

*Paid  
7/15/99  
\$1241.02  
#122*

120225 199712  
Notice Number: CP 521  
Notice Date: 07-07-1999  
SSN/EIN: [REDACTED]



KATHLEEN M GOLD  
11054 VENTURA BLVD 203  
STUDIO CITY CA 91604-3577549



\* [REDACTED] \*

## Monthly Statement

This is a reminder that your next payment of \$122.00 is due on 07-15-1999 .

Form:	1040			Liabilities
Tax Period:	12-31-1997			not shown:
Current Balance:	\$3,829.56			\$0.00
Includes:				
Penalty:	\$144.23			\$0.00
Interest:	\$214.91			\$0.00
Last Payment:	\$122.00			

Note: Penalty and Interest totals are cumulative, and are calculated to the Due Date shown above.

All installment agreement payments will be applied to the oldest tax owed, then penalties, then interest. If you have any new or additional taxes that become due during the term of this agreement, you must pay them in full and on time. No new taxes will be included in your installment agreement. If necessary, adjust your withholding or estimated tax payments to cover your tax this year.





Department of the Treas  
Internal Revenue Service  
FRESNO, CA 93888

083417 199712

Notice Number: CP 521

Notice Date: 08-04-1999

SSN/EIN: [REDACTED]



KATHLEEN M GOLD  
11054 VENTURA BLVD 203  
STUDIO CITY CA 91604-3577549



\* [REDACTED] \*

## Monthly Statement

This is a reminder that your next payment of \$122.00 is due on 08-15-1999.

Form:	1040			Liabilities
Tax Period:	12-31-1997			not shown:
Current Balance:	\$3,747.53			\$0.00
Includes:				
Penalty:	\$159.89			\$0.00
Interest:	\$239.22			\$0.00
Last Payment:	\$122.00			

Note: Penalty and Interest totals are cumulative, and are calculated to the Due Date shown above.

All installment agreement payments will be applied to the oldest tax owed, then penalties, then interest. If you have any new or additional taxes that become due during the term of this agreement, you must pay them in full and on time. No new taxes will be included in your installment agreement. If necessary, adjust your withholding or estimated tax payments to cover your tax this year.

8 Questions? Call us at 1-800-829-8815



Department of the Treasury  
Internal Revenue Service  
FRESNO, CA 93888

090362 199712

Notice Number: CP 521

Notice Date: 09-01-1999

SSN/EIN: [REDACTED]



KATHLEEN M GOLD  
11054 VENTURA BLVD 203  
STUDIO CITY CA 91604-3577549

*Paid*  
*\$126.00*  
*9/15/99*  
*#1223*



\* [REDACTED] \*

## Monthly Statement

This is a reminder that your next payment of **\$126.00** is due on **09-15-1999**.

Form:	1040	1040		Liabilities
Tax Period:	12-31-1997	12-31-1998		not shown:
Current Balance:	\$3,664.27	\$3,828.71		\$0.00
Includes:				
Penalty:	\$174.95	\$34.64		\$0.00
Interest:	\$262.90	\$53.66		\$0.00
Last Payment:	\$122.00			

Note: Penalty and Interest totals are cumulative, and are calculated to the Due Date shown above.

All installment agreement payments will be applied to the oldest tax owed, then penalties, then interest. If you have any new or additional taxes that become due during the term of this agreement, you must pay them in full and on time. No new taxes will be included in your installment agreement. If necessary, adjust your withholding or estimated tax payments to cover your tax this year.

We charge a \$24 user fee to cover the cost of reinstating installment agreements. The \$24 fee will be taken from your first monthly payment.





Department of the Treasury  
Internal Revenue Service  
FRESNO, CA 93888

125098 199712

Notice Number: CP 521  
Notice Date: 10-06-1999

SSN/EIN: [REDACTED]



KATHLEEN M GOLD  
11054 VENTURA BLVD 203  
STUDIO CITY CA 91604-3577549



\* [REDACTED] \*

## Monthly Statement

This is a reminder that your next payment of \$126.00 is due on 10-15-1999.

Form:	1040	1040		Liabilities
Tax Period:	12-31-1997	12-31-1998		not shown:
Current Balance:	\$3,599.10	\$3,871.06		\$0.00
Includes:				
Penalty:	\$189.39	\$51.96		\$0.00
Interest:	\$285.29	\$78.69		\$0.00
Last Payment:	\$102.00			

Note: Penalty and Interest totals are cumulative, and are calculated to the Due Date shown above.

All installment agreement payments will be applied to the oldest tax owed, then penalties, then interest. If you have any new or additional taxes that become due during the term of this agreement, you must pay them in full and on time. No new taxes will be included in your installment agreement. If necessary, adjust your withholding or estimated tax payments to cover your tax this year.

Questions? Call us at 1-800-829-8815

Please mail this part with your payment, payable to United States Treasury.

Notice Number: CP 521  
Notice Date: 10-06-1999

write on your check:

1040	12-31-1997	[REDACTED]
------	------------	------------

Amount Due:	\$126.00
Due On:	10-15-1999

268684276 XX GOLD 30 0 9712 670 00000012600

Internal Revenue Service  
P.O. BOX 30507  
LOS ANGELES, CA 90030-0507

KATHLEEN M GOLD  
11054 VENTURA BLVD 203  
STUDIO CITY CA 91604-3577549



Internal Revenue Service  
P.O. Box 30507  
Los Angeles, CA 90030-0507

Account #: 268684276  
1040 IA  
Year 1997, 1998

October 13, 1999

To Whom It May Concern,

I have not received my Monthly Statement for this month and my installment is due on the 15th of each month. So I am enclosing my payment for this month. Please credit it to my account and send my monthly statement to reflect the credit.

If you have any questions, please feel free to give me a call at (818)828-7400.

Thank You,

Kathy Gold

*Paid*  
*10/13/99*  
*#1240*  
*\$2500.00*



SS#  
1040  
1A

> memo

Patkin  
McCormick

Payable to:

U.S. Dept of Treasury

#1903550

Internal Revenue Service

P.O. Box 30507

Los Angeles, CA

90030-0507

Current balance

3597.60 97

3,869.39 98

74.



Department of the Treasury  
Internal Revenue Service  
FRESNO, CA 93888

090362 199712

Notice Number: CP 521

Notice Date: 09-01-1999

SSN/EIN: [REDACTED]



KATHLEEN M GOLD  
11054 VENTURA BLVD 203  
STUDIO CITY CA 91604-3577549

*Paid*  
*\$126.00*  
*2/15/99*  
*\$1223*



\* [REDACTED] \*

## Monthly Statement

This is a reminder that your next payment of \$126.00 is due on 09-15-1999 .

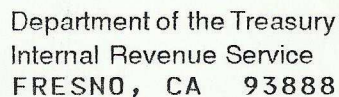
Form:	1040	1040		Liabilities
Tax Period:	12-31-1997	12-31-1998		not shown:
Current Balance:	\$3,664.27	\$3,828.71		\$0.00
Includes:				
Penalty:	\$174.95	\$34.64		\$0.00
Interest:	\$262.90	\$53.66		\$0.00
Last Payment:	\$122.00			

Note: Penalty and Interest totals are cumulative, and are calculated to the Due Date shown above.

All installment agreement payments will be applied to the oldest tax owed, then penalties, then interest. If you have any new or additional taxes that become due during the term of this agreement, you must pay them in full and on time. No new taxes will be included in your installment agreement. If necessary, adjust your withholding or estimated tax payments to cover your tax this year.

We charge a \$24 user fee to cover the cost of reinstating installment agreements. The \$24 fee will be taken from your first monthly payment.





Notice Number: CP 521

Notice Date: 11-03-1999

SSN/EIN: [REDACTED]

Country	Year	Value	Unit	Source
Algeria	2000	1.0	1000	FAO
Algeria	2001	1.0	1000	FAO
Algeria	2002	1.0	1000	FAO
Algeria	2003	1.0	1000	FAO
Algeria	2004	1.0	1000	FAO
Algeria	2005	1.0	1000	FAO
Algeria	2006	1.0	1000	FAO
Algeria	2007	1.0	1000	FAO
Algeria	2008	1.0	1000	FAO
Algeria	2009	1.0	1000	FAO
Algeria	2010	1.0	1000	FAO
Algeria	2011	1.0	1000	FAO
Algeria	2012	1.0	1000	FAO
Algeria	2013	1.0	1000	FAO
Algeria	2014	1.0	1000	FAO
Algeria	2015	1.0	1000	FAO
Algeria	2016	1.0	1000	FAO
Algeria	2017	1.0	1000	FAO
Algeria	2018	1.0	1000	FAO
Algeria	2019	1.0	1000	FAO
Algeria	2020	1.0	1000	FAO
Algeria	2021	1.0	1000	FAO
Algeria	2022	1.0	1000	FAO
Algeria	2023	1.0	1000	FAO
Algeria	2024	1.0	1000	FAO
Algeria	2025	1.0	1000	FAO
Algeria	2026	1.0	1000	FAO
Algeria	2027	1.0	1000	FAO
Algeria	2028	1.0	1000	FAO
Algeria	2029	1.0	1000	FAO
Algeria	2030	1.0	1000	FAO
Algeria	2031	1.0	1000	FAO
Algeria	2032	1.0	1000	FAO
Algeria	2033	1.0	1000	FAO
Algeria	2034	1.0	1000	FAO
Algeria	2035	1.0	1000	FAO
Algeria	2036	1.0	1000	FAO
Algeria	2037	1.0	1000	FAO
Algeria	2038	1.0	1000	FAO
Algeria	2039	1.0	1000	FAO
Algeria	2040	1.0	1000	FAO
Algeria	2041	1.0	1000	FAO
Algeria	2042	1.0	1000	FAO
Algeria	2043	1.0	1000	FAO
Algeria	2044	1.0	1000	FAO
Algeria	2045	1.0	1000	FAO
Algeria	2046	1.0	1000	FAO
Algeria	2047	1.0	1000	FAO
Algeria	2048	1.0	1000	FAO
Algeria	2049	1.0	1000	FAO
Algeria	2050	1.0	1000	FAO
Algeria	2051	1.0	1000	FAO
Algeria	2052	1.0	1000	FAO
Algeria	2053	1.0	1000	FAO
Algeria	2054	1.0	1000	FAO
Algeria	2055	1.0	1000	FAO
Algeria	2056	1.0	1000	FAO
Algeria	2057	1.0	1000	FAO
Algeria	2058	1.0	1000	FAO
Algeria	2059	1.0	1000	FAO
Algeria	2060	1.0	1000	FAO
Algeria	2061	1.0	1000	FAO
Algeria	2062	1.0	1000	FAO
Algeria	2063	1.0	1000	FAO
Algeria	2064	1.0	1000	FAO
Algeria	2065	1.0	1000	FAO
Algeria	2066	1.0	1000	FAO
Algeria	2067	1.0	1000	FAO
Algeria	2068	1.0	1000	FAO
Algeria	2069	1.0	1000	FAO
Algeria	2070	1.0	1000	FAO
Algeria	2071	1.0	1000	FAO
Algeria	2072	1.0	1000	FAO
Algeria	2073	1.0	1000	FAO
Algeria	2074	1.0	1000	FAO
Algeria	2075	1.0	1000	FAO
Algeria				

KATHLEEN M GOLD  
11054 VENTURA BLVD 203  
STUDIO CITY CA 91604-3577549

\* [REDACTED] \*

# Monthly Statement

This is a reminder that your next payment of \$126.00 is due on 11-15-1999

Form:	1040	1040	Liabilities
Tax Period:	12-31-1997	12-31-1998	not shown:
Current Balance:	\$1,106.74	\$3,914.41	\$0.00
Includes:			
Penalty:	\$190.83	\$69.28	\$0.00
Interest:	\$291.49	\$104.72	\$0.00
Last Payment:	\$2,500.00		

Note: Penalty and Interest totals are cumulative, and are calculated to the Due Date shown above.

All installment agreement payments will be applied to the oldest tax owed, then penalties, then interest. If you have any new or additional taxes that become due during the term of this agreement, you must pay them in full and on time. No new taxes will be included in your installment agreement. If necessary, adjust your withholding or estimated tax payments to cover your tax this year.





Department of the Treasury  
Internal Revenue Service  
FRESNO, CA 93888

084094 199812

Notice Number: CP 521  
Notice Date: 12-01-1999

SSN/EIN: [REDACTED]



KATHLEEN M GOLD  
11054 VENTURA BLVD 203  
STUDIO CITY CA 91604-3577549

*Paid*  
*#1307*  
*\$126.00*  
*12/12/99*



\* [REDACTED] \*

## Monthly Statement

This is a reminder that your next payment of \$126.00 is due on 12-15-1999.

Form:	1040			Liabilities
Tax Period:	12-31-1998			not shown:
Current Balance:	\$3,957.10			\$0.00
Includes:				
Penalty:	\$86.60			\$0.00
Interest:	\$130.09			\$0.00
Last Payment:				

Note: Penalty and Interest totals are cumulative, and are calculated to the Due Date shown above.

All installment agreement payments will be applied to the oldest tax owed, then penalties, then interest. If you have any new or additional taxes that become due during the term of this agreement, you must pay them in full and on time. No new taxes will be included in your installment agreement. If necessary, adjust your withholding or estimated tax payments to cover your tax this year.

*\$2,557.08* *2552*

Questions? Call us at 1-800-829-8815



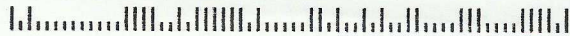


Department of the Treasury  
Internal Revenue Service  
FRESNO, CA 93888

Date of this notice: DEC. 13, 1999  
Taxpayer Identifying Number [REDACTED]  
Form: 1040 Tax Period: DEC. 31, 1997

For assistance you may  
call us at:

1-800-829-8815



KATHLEEN M GOLD  
11054 VENTURA BLVD 203  
STUDIO CITY CA 91604-3577549

#### OVERPAID TAX APPLIED TO OTHER TAXES YOU OWE

WE APPLIED \$1,391.45 OF THE OVERPAID TAX ON YOUR 1997 TAX RETURN TO THE UNPAID BALANCE OF OTHER FEDERAL TAXES WHICH OUR RECORDS SHOW YOU OWE.

YOU MAY STILL BE DUE A REFUND IF WE APPLIED ONLY PART OF YOUR OVERPAYMENT TO OTHER TAXES. YOU ALSO MAY BE DUE A REFUND IF YOU RECENTLY MADE A PAYMENT AGAINST THE OTHER TAXES THAT WE HAD NOT CREDITED WHEN WE APPLIED YOUR OVERPAYMENT. IN EITHER CASE, YOU WILL RECEIVE A CHECK FOR ANY REFUND DUE YOU AS LONG AS THE AMOUNT IS GREATER THAN ONE DOLLAR. YOU MUST REQUEST A REFUND OF LESS THAN ONE DOLLAR. IF YOU HAVE ANY QUESTIONS, PLEASE CALL US AT THE NUMBER LISTED ABOVE.

THE FIGURES BELOW SHOW OUR CALCULATION:

#### HOW WE APPLIED YOUR OVERPAYMENT

AMOUNT OF OVERPAID TAX ON YOUR RETURN.....	\$1,391.45
AMOUNT OF INTEREST YOU EARNED ON OVERPAYMENT.....	\$ .00
TOTAL AMOUNT DUE YOU.....	\$1,391.45
TOTAL AMOUNT APPLIED.....	\$1,391.45
AMOUNT YOU WILL RECEIVE AS A REFUND.....	\$ .00
(ANY INTEREST DUE YOU WILL BE ADDED)	

#### WHERE WE APPLIED YOUR OVERPAYMENT

FORM(S)	TAX PERIOD(S)	AMOUNT(S) APPLIED
1040	DEC. 31, 1998	\$1,391.45

RETURN THIS PART TO US WITH YOUR CHECK OR INQUIRY  
YOUR TELEPHONE NUMBER BEST TIME TO CALL  
( ) -

XX 0000 30 0 9712

49

INTERNAL REVENUE SERVICE  
FRESNO, CA 93888

KATHLEEN M GOLD  
11054 VENTURA BLVD 203  
STUDIO CITY CA 91604-3577549





Department of the Treasury  
Internal Revenue Service  
FRESNO, CA 93888

074453 199812

Notice Number: CP 521

Notice Date: 01-05-2000

SSN/EIN: [REDACTED]



KATHLEEN M GOLD  
11054 VENTURA BLVD 203  
STUDIO CITY CA 91604-3577549



\* [REDACTED] \*

## Monthly Statement

This is a reminder that your next payment of \$126.00 is due on 01-15-2000.

Form:	1040	<i>Paid</i> <i>1/12/99</i> <i>\$2457.45</i> <i>#1325</i>	Liabilities
Tax Period:	12-31-1998		not shown:
Current Balance:	\$2,457.45		\$0.00
Includes:			
Penalty:	\$96.96		\$0.00
Interest:	\$137.53		\$0.00
Last Payment:	\$126.00		

Note: Penalty and Interest totals are cumulative, and are calculated to the Due Date shown above.

All installment agreement payments will be applied to the oldest tax owed, then penalties, then interest. If you have any new or additional taxes that become due during the term of this agreement, you must pay them in full and on time. No new taxes will be included in your installment agreement. If necessary, adjust your withholding or estimated tax payments to cover your tax this year.